

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Follow-up Inspection	3716335	12/11/2018 02:45:00	12/11/2018 05:00:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3715666	12/07/2018 01:35:00	12/07/2018 02:23:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3713507	11/23/2018 09:00:00	11/23/2018 09:59:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Follow-up Inspection	3710248	10/31/2018 02:00:00	10/31/2018 02:59:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3706691	10/09/2018 05:00:00	10/09/2018 07:20:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2486792	10/09/2018 12:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Discipline and Punishment	Other Prohibited Punishments-confining a child to highchair, box, or similar items as discipline or punishment	748.2307(12)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: Investigation information indicates a staff member places a child in a play pen as a form of discipline for an undetermined time frame.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Discipline and Punishment	Corporal Punishment-May not use/threaten corporal punishment, such as hitting/spanking, forced exercise, holding physical position, unproductive work.	748.2303(a)	High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: Investigation information indicates a staff member has slapped a child's hand to redirect their behaviors.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3703926	09/20/2018 08:48:00	09/20/2018 10:43:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3702869	09/14/2018 08:50:00	09/14/2018 09:57:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2479301	09/14/2018 12:00:00	N	

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Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Discipline and Punishment	Other Prohibited Punishments-humiliating, shaming, ridiculing, rejecting, or yelling at a child	748.2307(8)	Medium High	<input checked="" type="checkbox"/>	Compliance	
Narrative:						

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2478851	09/11/2018 04:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-Adhere to the child's rights to be free of abuse, neglect, and exploitation as defined in Texas Family Code 261.401	748.1101(b)(1)(B)	High	<input type="checkbox"/>	Compliance	
Narrative:						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3701791	09/07/2018 09:20:00	09/07/2018 10:13:00	N

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3700647	08/29/2018 02:30:00	08/29/2018 05:09:00	N

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2475609	08/29/2018 12:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - being able to intervene when necessary to ensure child's safety	748.685(a)(5)	High	<input type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Initial Service Plan-child w/ high risk behaviors, include specific safety contract developed btwn child & staff to ensure safety	748.1337(b)(1)(H)(ii)	Medium High	<input checked="" type="checkbox"/>	Compliance	
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Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2474796	08/23/2018 02:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: A caregiver did not provide adequate supervision for children in care when children, previously involved in sexually inappropriate behavior, were allowed to change in a restroom at the same time.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3698682	08/16/2018 08:15:00	08/16/2018 12:34:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2470918	08/16/2018 12:00:00		N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-Must be an appropriate response to the behavior demonstrated, and de-escalation must have failed	748.2551(a)	Medium High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-Caregiver must minimize risk of physical discomfort, harm, or pain to the child	748.2551(c)(1)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Release-Child released from short personal restraint immediately in emergency health situation and treatment obtained immediately	748.2553(1)(A)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Follow-Up-Caregiver involved in EBI must conduct post discussion with child to discuss strategies attempted before EBI & child's reaction to them	748.2851(b)(2)	Medium	<input type="checkbox"/>	Compliance	

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Operation Number/Name: 360 Sunny Glen Childrens Home

License Type: Full Permit

Dt Issued: 12/06/1985

Report Criteria

Period: 1/1/2017 To 12/31/2018

Category:

Standard:

Type: ALL

Finding:

Weight:

Id/Number:

Admin Review Status:

Total Deficiencies cited: 89						
High: 16	Medium High: 35	Medium: 25	Medium Low: 9	Low: 4	Not Available: 0	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Basis for EBI is an emergency situation or to administer medication	748.2455(a)(2)	Medium High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Before using EBI, the caregiver must attempt less restrictive interventions that prove to be ineffective	748.2455(a)(1)	Medium High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Only a qualified caregiver may administer emergency behavior intervention, except short personal restraint	748.2453	High	<input type="checkbox"/>	Compliance	

Narrative:

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2472463	08/16/2018 12:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	

Narrative: Investigation findings revealed this standard to be in compliance.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Basis for EBI is an emergency situation or to administer medication	748.2455(a)(2)	Medium High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-Caregiver must minimize risk of physical discomfort, harm, or pain to the child	748.2551(c)(1)	High	<input type="checkbox"/>	Compliance	

Narrative:

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Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-Must be an appropriate response to the behavior demonstrated, and de-escalation must have failed	748.2551(a)	Medium High	<input type="checkbox"/>	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Only a qualified caregiver may administer emergency behavior intervention, except short personal restraint	748.2453	High	<input type="checkbox"/>	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Before using EBI, the caregiver must attempt less restrictive interventions that prove to be ineffective	748.2455(a)(1)	Medium High	<input type="checkbox"/>	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Release-Child released from short personal restraint immediately in emergency health situation and treatment obtained immediately	748.2553(1)(A)	High	<input type="checkbox"/>	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Follow-Up-Caregiver involved in EBI must conduct post discussion with child to discuss strategies attempted before EBI & child's reaction to them	748.2851(b)(2)	Medium	<input type="checkbox"/>	Compliance	
Narrative:						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given		
Monitoring Inspection	3698437	08/15/2018 11:00:00	08/15/2018 03:42:00	N		
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Background Checks - TAC 745	Initial background checks submitted - At the time you become aware of anyone requiring a background check under 745.615	745.625(a)(7)	High	<input type="checkbox"/>	Compliance	

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Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Never used as a means to get a child to comply	748.2463(3)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Upheld

Narrative: In multiple serious incident reports reviewed, restraints were being used as a means to get a child to comply with certain tasks.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-As soon as possible, caregiver must explain to child the behaviors required for release or to have EBI reduced, as applicable	748.2551(e)(1)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: During one restraint conducted, caregiver did not document all attempts to explain what is needed to be released from restraint.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Follow-Up-Caregiver involved in EBI must conduct post discussion with child to discuss child's behavior and circumstances that required EBI	748.2851(b)(1)	Medium	<input type="checkbox"/>	Deficiency	Waived

Narrative: A post discussion was not held with a child after an emergency behavior intervention.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Follow-Up-Supervisor(s) of caregivers involved in an EBI must review the use of the emergency behavior intervention within 72 hours	748.2851(d)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: The supervisor of the caregiver involved in restraint did not review the use of emergency behavior intervention.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Documentation-Must include the name of the caregiver(s) involved in the EBI and in the circumstances that led to the EBI	748.2855(a)(7)	Medium	<input type="checkbox"/>	Deficiency	Waived

Narrative: In one of the EBI incidents reviewed, all of the staff involved were not identified on the report.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Serious Incident-Report to Licensing no later than 24 hours after injury/illness that warrants treatment by a medical professional or hospitalization	748.303(a)(2)(A)	Medium High	<input type="checkbox"/>	Deficiency	Waived

Narrative: There were two serious incidents that indicated a child sustained a serious physical injury and it was not reported to licensing.

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Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Serious Incident-Report to Licensing no later than 24 hours after becoming aware that child is indicted, charged, or arrested	748.303(a)(6)(A)	Medium	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: In multiple serious incident reports reviewed, law enforcement was called out to the facility to respond to incidents, and the incidents were not reported to licensing.						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Serious Incident-Report to Licensing no later than 6 hours after determining a child 13 years old or older is missing	748.303(a)(9)(A)	Medium	<input checked="" type="checkbox"/>	Deficiency	Upheld
Narrative: In one serious incident reviewed, a child ran away from the facility and law enforcement returned child. Incident was not reported to licensing.						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Serious Incident Documentation-Includes resolution of the incident	748.311(10)	Medium	<input type="checkbox"/>	Deficiency	Upheld
Narrative: In multiple serious incident reports reviewed, a resolution to the incident was not recorded in the documentation.						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Serious Incident Documentation-Includes names of all adults involved and their role in relation to the child(ren)	748.311(4)	Medium	<input type="checkbox"/>	Deficiency	Waived
Narrative: In multiple serious incident reports reviewed, the names of the staff involved and witnesses to the incidences were missing.						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Serious Incident Documentation-Includes interventions made during and after the incident, i.e. medical interventions, contacts made, other actions	748.311(8)	Medium	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: In multiple serious incident reports reviewed, there were no interventions documented.						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Serious Incident Documentation-Includes treating licensed health-care professional's name, findings, and treatment, if any	748.311(9)	Medium	<input checked="" type="checkbox"/>	Deficiency	Overtured
Narrative: On one of the serious incident reports reviewed, a child was seen by hospital personnel for a serious injury and there was no information to indicate the diagnosis, seriousness of injury, and treatment for said injury.						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3698399	08/14/2018 11:20:00	08/14/2018 12:52:00	N

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Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3697399	08/10/2018 11:00:00	08/10/2018 12:17:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2468886	08/10/2018 12:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: Staff did not properly supervise a child during an outing; the child left the area.						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3697416	08/07/2018 03:30:00	08/07/2018 05:00:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2468468	08/07/2018 12:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	
Narrative:						

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2470617	08/06/2018 04:00:00	N	
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2469622	07/31/2018 02:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Serious Incident-Report to Licensing as soon as aware of allegations or indications of abuse, neglect, or exploitation of a child	748.303(a)(3)(A)	Medium High	<input type="checkbox"/>	Deficiency	Upheld
Narrative: The agency failed to report allegations of child abuse when the child first made an outcry.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Human Resources Code, Chapter 42	Interference with an investigation	HRC42.04412(a)	High	<input checked="" type="checkbox"/>	Deficiency	Overtured
Narrative: Administrator and house parent interviewed child in care about the allegations before the incident was reported.						

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Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Child-care administrator responsibilities-Daily supervision and on-site administrative responsibility for the overall operation	748.535(1)	Medium	<input type="checkbox"/>	Deficiency	Upheld
Narrative: The administrator failed to demonstrate daily supervision and on-site responsibility for the overall operation when they failed to report the allegations and advise the parent of initial allegations.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-Adhere to the child's rights to be free of abuse, neglect, and exploitation as defined in Texas Family Code 261.401	748.1101(b)(1)(B)	High	<input type="checkbox"/>	Deficiency	Waived
Narrative: Information gathered during the investigation supports a child's rights to be free from abuse was violated.						

Activity Type:	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2469059	07/31/2018 09:30:00		N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3694607	07/19/2018 09:30:00	07/19/2018 05:13:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Monitoring Inspection	3693980	07/16/2018 11:45:00	07/16/2018 05:09:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Background Checks - TAC 745	Renewal background checks submitted - No later than two years from the date of your most recently requested initial or renewal background check	745.625(b)	High	<input type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Child Care	Menus-must maintain daily menus showing all meals and snacks that the operation prepares and serves	748.1703(a)	Low	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: The operation did not have daily menus.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Evaluation-Results of each overall annual evaluation made available to Licensing for review.	748.2951(d)	Medium	<input type="checkbox"/>	Compliance	
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Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Training and Professional Development	Annual Training Documentation-Keep documentation verifying completion of training in the personnel record	748.949(a)	Medium Low	<input type="checkbox"/>	Deficiency	Waived
Narrative: Documentation for completion of annual training in the appropriate personnel record.						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3693550	07/12/2018 10:15:00	07/12/2018 12:59:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2463341	07/12/2018 12:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-The right to be free from being subjected to or threatened with corporal punishment, including spanking or hitting	748.1101(b)(4)(A)(ii)	High	<input type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Poisons-Ensure poisonous or flammable materials are inaccessible to children unless child has been evaluated as capable & likely to use responsibly	748.3421(3)	Medium High	<input checked="" type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-comfortable clothing suitable to age/size/similar to peers in community. Teenagers have reasonable chance to select clothing	748.1101(b)(3)(G)	Medium	<input checked="" type="checkbox"/>	Compliance	
Narrative:						

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2462141	07/05/2018 11:30:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Report to Lic. within 24hrs of awareness of arrest/indictment/criminal complaint of person under auspices of op or LE responds to alleged incident	748.303(d)(6)(A)	Medium	<input type="checkbox"/>	Deficiency	Waived

Narrative: Law enforcement responded to an incident where they physically disarmed a child attempting to harm themselves with a butter knife; and the operation did not call in this report to licensing.

Compliance History Report

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Report Criteria

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Activity Type:	Assessment Id	Date Assessment:		Warning Letter/Due Notice given
Assessment	220316	06/27/2018 11:00:00		N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3689974	06/18/2018 10:00:00	06/18/2018 11:00:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2455909	06/18/2018 12:00:00		N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	

Narrative: standard appears to be in compliance.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3688681	06/07/2018 01:25:00	06/07/2018 03:03:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3687832	06/01/2018 01:21:00	06/01/2018 03:24:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3687192	05/30/2018 09:00:00	05/30/2018 11:02:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2451579	05/30/2018 12:00:00		N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	

Narrative: Investigations findings determined this standard was in compliance.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3687450	05/29/2018 02:13:00	05/30/2018 05:04:00	N

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3683687	05/07/2018 02:05:00	05/07/2018 03:39:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2443055	05/07/2018 12:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	

Narrative:

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2444024	05/01/2018 01:30:00	N	
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2441312	04/25/2018 12:45:00	N	
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Attempted Inspection	3680533	04/18/2018 04:00:00	04/18/2018 04:00:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2435066	04/04/2018 11:33:00	N	
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2431832	03/27/2018 12:20:00	N	
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3674343	03/09/2018 10:00:00	03/09/2018 03:42:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Follow-up Inspection	3673598	03/06/2018 10:10:00	03/06/2018 11:03:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Safety and Emergency Practices	First Aid Kits-Each one must contain cotton balls	748.3273(4)	Medium Low	<input type="checkbox"/>	Compliance	

Narrative: First aid kits were missing cottan balls.

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Interior Space-Provide living space, appropriate furnishings, & bathroom facilities that are safe, clean and maintained in good repair	748.3351(1)	Medium High	<input type="checkbox"/>	Compliance	
Narrative: A door knob broken in bedroom 1 in AJ's cottage causing a safety concern as a child could become trapped in the closet and not be able to get out. The light switch cover was also observed to be broken in the same bedroom. A restroom in AJ's cottage that serves youth in care in room 5 and 7 had strong urine odor. A drawer to an upright dresser in room 7 in Geanell's cottage was observed to be broken and have staples exposed causing a safety hazard. A second drawer was observed to be off track and easily fall down when pulled out. A restroom in VML cottage was observed to have two trash bags full of trash laying on the floor with the trash can in the same restroom full.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Personnel records-Include current job description	748.363(3)	Medium	<input type="checkbox"/>	Compliance	
Narrative: Three personnel records reviewed at inspection did not have current job descriptions.						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Monitoring Inspection	3670632	02/14/2018 10:00:00	02/14/2018 03:53:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Background Checks - TAC 745	Renewal background checks submitted - No later than two years from the date of your most recently requested initial or renewal background check	745.625(b)	High	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: An employee did not have renewal background checks done 24 months from the date of their last renewal.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Informing child of rights-Review rights with child/parents within 7 days of child's admission; provide child/parents with written copy of rights	748.1103(a)	Medium	<input type="checkbox"/>	Deficiency	Waived
Narrative: Child rights were not reviewed with a child in care within 7 days of the child's admission. Another child was not informed of their right to call, report, and complain to HHSC Ombudsman for Children and Youth Currently in Foster Care.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Safety and Emergency Practices	Fire Inspection-Must have fire inspection at least once every 12 months from date of last fire inspection	748.3101(2)	Medium High	<input type="checkbox"/>	Deficiency	Waived
Narrative: The operation did not complete a fire inspection within 12 months from the date of the last inspection.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Safety and Emergency Practices	Evacuation-Must practice unannounced fire drill at least once every 6 months from date of last fire drill	748.3239(a)	Medium	<input type="checkbox"/>	Deficiency	Waived

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0**Narrative:** The operation is not conducting fire drills at least once every 6 months.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Safety and Emergency Practices	Evacuation-Must practice severe weather drill at least once every 6 months from date of last severe weather drill	748.3239(b)	Medium	<input type="checkbox"/>	Deficiency	Waived

Narrative: The operation is not completeing severe weather drills once every 6 months.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Safety and Emergency Practices	First Aid Kits-Each one must contain cotton balls	748.3273(4)	Medium Low	<input type="checkbox"/>	Deficiency	Waived

Narrative: First aid kits were missing cottan balls.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Interior Space-Provide living space, appropriate furnishings, & bathroom facilities that are safe, clean and maintained in good repair	748.3351(1)	Medium High	<input type="checkbox"/>	Deficiency	Waived

Narrative: A door knob broken in bedroom 1 in AJ's cottage causing a safety concern as a child could become trapped in the closet and not be able to get out. The light switch cover was also observed to be broken in the same bedroom. A restroom in AJ's cottage that serves youth in care in room 5 and 7 had strong urine odor. A drawer to an upright dresser in room 7 in Geanell's cottage was observed to be broken and have staples exposed causing a safety hazard. A second drawer was observed to be off track and easily fall down when pulled out. A restroom in VML cottage was observed to have two trash bags full of trash laying on the floor with the trash can in the same restroom full.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Personnel records-Include current job description	748.363(3)	Medium	<input type="checkbox"/>	Deficiency	Overtured

Narrative: Three personnel records reviewed at inspection did not have current job descriptions.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Personnel records-Include evidence of valid professional licensures, certifications, or registrations required for the position	748.363(4)	Medium	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3670054	02/12/2018 12:00:00	02/12/2018 04:35:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2414648	02/12/2018 12:00:00	N	

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Discipline and Punishment	Corporal Punishment-May not use/threaten corporal punishment, such as hitting/spanking, forced exercise, holding physical position, unproductive work.	748.2303(a)	High	<input type="checkbox"/>	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights- To be free from being subjected to remarks that belittle or ridicule the child or the child's family	748.1101(b)(4)(A)(v)	Medium High	<input type="checkbox"/>	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Discipline and Punishment	Other Prohibited Punishments-subjecting a child to abusive or profane language	748.2307(9)	Medium High	<input type="checkbox"/>	Deficiency	Waived
Narrative: A caregiver used profane language when making children in care dig a hole.						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-The right to be free from being forced to do unproductive work that demeans the child	748.1101(b)(4)(A)(iii)	Medium	<input checked="" type="checkbox"/>	Compliance	
Narrative:						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given		
Monitoring Inspection	3665219	01/18/2018 11:00:00	01/18/2018 05:20:00	N		
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Background Checks - TAC 745	Renewal background checks submitted - No later than two years from the date of your most recently requested initial or renewal background check	745.625(b)	High	<input type="checkbox"/>	Compliance	
Narrative:						

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Initial Service Plan-Include plans for discharge	748.1337(b)(1)(J)	Low	<input type="checkbox"/>	Deficiency	Waived
Narrative: There were no plans for discharge in a child's initial plan of service.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Service Plan Review-Must include evaluation of child's progress and effectiveness of strategies and techniques used to meet identified needs	748.1385(1)	Medium Low	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: Service plan reviews for two children in care did not evaluate the child's progress and effectiveness of strategies used to meet identified needs.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Medication	Medication Record-Maintain cumulative record of prescription medications dispensed to child, include nonprescription meds for child under five yrs old	748.2151(a)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: The operation did not keep a cumulative medication record for a child in care.

Activity Type:	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2406231	01/11/2018 01:00:00		N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3663450	01/04/2018 03:55:00	01/04/2018 05:11:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2402247	01/04/2018 12:00:00		N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Deficiency	Waived

Narrative: During the course of the investigation there was an incident where a child with known concerning behaviors was allowed to be alone with another child for a period of time in the bathroom.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Monitoring Inspection	3658904	11/30/2017 10:56:00	11/30/2017 01:44:00	N

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Background Checks - TAC 745	Renewal background checks submitted - No later than two years from the date of your most recently requested initial or renewal background check	745.625(b)	High	<input type="checkbox"/>	Compliance	

Narrative:

Activity Type:	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2392156	11/22/2017 11:30:00		N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3650477	10/26/2017 11:30:00	10/26/2017 12:45:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Monitoring Inspection	3653174	10/25/2017 01:20:00	10/25/2017 04:30:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2380777	10/20/2017 08:30:00		N
Activity Type:	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2374974	10/11/2017 12:00:00		N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - being able to intervene when necessary to ensure child's safety	748.685(a)(5)	High	<input type="checkbox"/>	Compliance	

Narrative: Standard was observed to be in compliance.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Follow-up Inspection	3644274	09/12/2017 05:00:00	09/12/2017 06:18:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Monitoring Inspection	3645522	09/12/2017 05:00:00	09/12/2017 06:23:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2363254	09/01/2017 02:00:00		N

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-Adhere to the child's rights to be free of abuse, neglect, and exploitation as defined in Texas Family Code 261.401	748.1101(b)(1)(B)	High	<input type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Implement and follow the children's service plans.	748.685(c)(6)	Medium	<input type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - being able to intervene when necessary to ensure child's safety	748.685(a)(5)	High	<input type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - be aware of children's habits, interests, and any special needs including supervision	748.685(c)(1)	Medium High	<input checked="" type="checkbox"/>	Compliance	
Narrative:						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3641769	08/16/2017 10:30:00	08/16/2017 10:55:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3639583	08/03/2017 10:30:00	08/03/2017 12:36:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3639333	08/02/2017 10:30:00	08/02/2017 03:01:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Physical Site-Equipment and furniture must be safe for children and must be kept clean and in good repair	748.3301(i)	Medium High	<input type="checkbox"/>	Compliance	
Narrative: A bed was observed with a broken bed frame and another room had broken window blinds. (06/29/2017)						

A follow up inspection was conducted on 08/02/2017 and no concerns were noted.

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2355553	08/02/2017 12:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - ensure continuity of care by sharing information concerning each child with incoming caregivers	748.685(c)(5)	Medium High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-The caregiver must act to protect the child's safety	748.2551(b)	High	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Other Inspection	3637642	07/24/2017 12:15:00	07/24/2017 01:05:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3637245	07/21/2017 03:00:00	07/21/2017 04:53:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3636641	07/18/2017 01:05:00	07/18/2017 04:53:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2352441	07/14/2017 03:00:00		N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-Adhere to the child's rights to be free of abuse, neglect, and exploitation as defined in Texas Family Code 261.401	748.1101(b)(1)(B)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Employee general responsibilities-Demonstrate competency, prudent judgment, self-control in presence of children and when performing assigned tasks	748.507(1)	Medium High	<input type="checkbox"/>	Compliance	

Narrative:

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Serious Incident-Report to Licensing as soon as aware of allegations or indications of abuse, neglect, or exploitation of a child	748.303(a)(3)(A)	Medium High	<input type="checkbox"/>	Compliance	
Narrative:						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Follow-up Inspection	3636097	07/14/2017 11:00:00	07/14/2017 11:46:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3635066	07/10/2017 09:20:00	07/10/2017 10:36:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2351099	07/10/2017 12:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - being able to intervene when necessary to ensure child's safety	748.685(a)(5)	High	<input type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-The caregiver must act to protect the child's safety	748.2551(b)	High	<input checked="" type="checkbox"/>	Compliance	
Narrative:						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3633937	06/30/2017 11:00:00	06/30/2017 01:03:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2348430	06/30/2017 12:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Physical Site-Buildings must be structurally sound, clean, and in good repair. Paints must be lead-free	748.3301(a)	High	<input type="checkbox"/>	Compliance	
Narrative:						

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2347967	06/23/2017 12:07:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Basis for EBI is an emergency situation or to administer medication	748.2455(a)(2)	Medium High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Follow-Up-Caregivers must take appropriate actions to help child return to routine activities	748.2851(a)	Medium	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Before using EBI, the caregiver must attempt less restrictive interventions that prove to be ineffective	748.2455(a)(1)	Medium High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Use personal restraint only if policies permit and requirements of this subchapter are met	748.2451(a)(2)	Medium High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-Must be an appropriate response to the behavior demonstrated, and de-escalation must have failed	748.2551(a)	Medium High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-Caregiver must use the minimal amount of reasonable and necessary physical force	748.2551(c)(2)	High	<input type="checkbox"/>	Compliance	

Narrative:

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Documentation-Caregiver must document EBI in child's record as soon as possible, but no later than 24 hours after initiation of the intervention	748.2855(a)	Medium	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-Adhere to the child's rights to be free of abuse, neglect, and exploitation as defined in Texas Family Code 261.401	748.1101(b)(1)(B)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Release-Child released from personal restraint within one minute of implementation of a prone or supine hold	748.2553(2)(B)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Personal Restraints Prohibited-Restraints that obstruct child's airway	748.2605(a)(2)	High	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: Video Surveillance footage dated May 9, 2017 depicted a youth in a supine restraint. A caregiver used his own body to get on top of the youth's torso, placed his hand over the youth's face and applied pressure to keep youth down.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Personal Restraint Monitor-Qualified caregiver monitors child for signs of physical distress & ensures ample respiration, circulation, well-being	748.2601(a)	High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: Video surveillance footage dated May 9, 2017 depicted two staff members administering a supine restraint on a youth; one staff on top of child and the other staff was holding down youth's legs. The video indicated there was no caregiver monitoring child's breathing while the youth's face was pushed down to the ground by a caregiver's hand.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Follow-Up-Supervisor(s) of caregivers involved in an EBI must review the use of the emergency behavior intervention within 72 hours	748.2851(d)	Medium High	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Documentation-Must include child's condition following EBI, including any injury child sustained or any adverse effects caused by use of EBI	748.2855(a)(10)	Medium	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-Caregiver must minimize risk of physical discomfort, harm, or pain to the child	748.2551(c)(1)	High	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3632544	06/23/2017 12:00:00	06/23/2017 02:05:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Actions - TAC 745	Providing Notice of Final Adverse Action to Parents	745.8661	High	<input type="checkbox"/>	Compliance	

Narrative:

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3632164	06/22/2017 09:00:00	06/22/2017 11:58:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Physical Site-Equipment and furniture must be safe for children and must be kept clean and in good repair	748.3301(i)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: A bed was observed with a broken bed frame and another room had broken window blinds.

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2346005	06/22/2017 12:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-Caregiver must use the minimal amount of reasonable and necessary physical force	748.2551(c)(2)	High	<input type="checkbox"/>	Compliance	

Narrative:

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Only a qualified caregiver may administer emergency behavior intervention, except short personal restraint	748.2453	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-Must be an appropriate response to the behavior demonstrated, and de-escalation must have failed	748.2551(a)	Medium High	<input type="checkbox"/>	Compliance	

Narrative:

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Follow-up Inspection	3631269	06/16/2017 10:15:00	06/16/2017 05:43:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Monitoring Inspection	3631268	06/16/2017 10:15:00	06/16/2017 05:42:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Child Care	Immunizations-The operation must maintain current immunizations records for each child in care, including any exemptions or exceptions	748.1539(b)	Medium Low	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Child Care	Play yard requirements - Must have sheets that fit snugly and do not present entanglement hazard	748.1753(a)(2)(B)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: A 10 month old child was identified to be sleeping in a play yard at the time of inspection and there was a large blanket folded in half twice at the bottom of the play yard.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Medication	Medication Storage-Store medication in a locked container	748.2101(1)	High	<input type="checkbox"/>	Deficiency	Waived

Narrative: Medication was found unlocked in the refrigerator and accessible to children in care.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Interior Space-Provide living space, appropriate furnishings, & bathroom facilities that are safe, clean and maintained in good repair	748.3351(1)	Medium High	<input type="checkbox"/>	Deficiency	Waived

Narrative: There were multiple rooms and bathrooms in 5 cottages inspected that were found to need cleaning, repair, have a strong urine smell, and/or contain a shower curtain that had mold.

Requested By: SARAH JACOBSON

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Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Training and Professional Development	Annual Training Documentation-Includes the length of the training in hours	748.949(b)(5)	Medium Low	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3630972	06/16/2017 10:00:00	06/16/2017 11:20:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Other Inspection	3632166	06/08/2017 01:00:00	06/08/2017 01:30:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3630230	06/08/2017 10:00:00	06/08/2017 11:25:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Other Inspection	3629753	06/06/2017 02:30:00	06/06/2017 04:21:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Follow-up Inspection	3628931	06/01/2017 02:30:00	06/01/2017 04:38:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Safety and Emergency Practices	Tools-Dangerous tools & equipment stored so they are inaccessible to children; children use these with caregiver supervision as appropriate	748.3021	Medium High	<input type="checkbox"/>	Deficiency	Waived

Narrative: A gasoline can with gas and trimmers were left under the pavilion accessible to children in care.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3628977	06/01/2017 11:45:00	06/01/2017 02:03:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3628759	05/31/2017 02:50:00	05/31/2017 04:33:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3627617	05/25/2017 09:30:00	05/25/2017 11:05:00	N

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2341110	05/25/2017 12:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Only a qualified caregiver may administer emergency behavior intervention, except short personal restraint	748.2453	High	<input type="checkbox"/>	Compliance	

Narrative: Operation staff had EBI training.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-The caregiver must consider the permitted types of emergency behavior intervention	748.2551(b)(2)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: A youth in care was inappropriately restrained and carried during an incident.

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2341549	05/25/2017 12:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	

Narrative: Staff members appeared to be providing proper supervision after an incident in which a youth was injured.

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2340835	05/23/2017 12:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Initial Service Plan-Include instructions to caregivers about level of supervision required	748.1337(b)(1)(D)(ii)	Medium High	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Child Care	Nutrition-must provide toddlers and school-age children with three meals and at least one snack a day	748.1691(b)(1)	Medium High	<input type="checkbox"/>	Compliance	
Narrative:						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3626090	05/18/2017 11:00:00	05/18/2017 01:01:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Bathrooms-Must be maintained in good repair & kept clean	748.3391(a)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: Restrooms in AJ'S home were seen with feces and urine on the outside of the restroom. Restrooms had a foul odor of urine at the time of the inspection.						

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2339241	05/16/2017 10:30:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input checked="" type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-Adhere to the child's rights to be free of abuse, neglect, and exploitation as defined in Texas Family Code 261.401	748.1101(b)(1)(B)	High	<input type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Initial Service Plan-Include instructions to caregivers about level of supervision required	748.1337(b)(1)(D)(ii)	Medium High	<input checked="" type="checkbox"/>	Compliance	
Narrative:						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Follow-up Inspection	3625125	05/12/2017 10:30:00	05/12/2017 12:15:00	N

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3624257	05/09/2017 10:50:00	05/09/2017 11:57:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3623378	05/04/2017 10:20:00	05/04/2017 12:33:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2335809	05/04/2017 12:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	

Narrative: Staff members were present during an incident with a youth.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Child/Caregiver Ratios	Child/caregiver ratio-Must employ an adequate number of caregivers to meet the needs of children	748.1009	High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: Narrative- A child, who had severe behavioral issues at the operation, was not adequately supervised when he assaulted staff members. Another child had to participate in diffusing the altercation due to adequate supervision measures not being in place when the incident occurred.

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2332807	04/20/2017 10:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Admission Documentation-Identification of child's high risk behaviors and related safety plan staff and caregivers will implement	748.1205(a)(12)	Medium	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-Adhere to the child's rights to be free of abuse, neglect, and exploitation as defined in Texas Family Code 261.401	748.1101(b)(1)(B)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Discipline and Punishment	Disciplinary Measures-must be appropriate to the incident and severity of the behavior demonstrated	748.2301(b)(5)	Medium	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: Children in care voiced being put in their room the majority of the day as a form of discipline if they misbehave or do not attend school.

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Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver Supervision-Provide oversight of caregivers to ensure that assigned duties are performed adequately	748.683(2)	Medium	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Initial Service Plan-Include instructions to caregivers about discipline techniques	748.1337(b)(1)(D)(v)	Medium High	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Child Care	Nutrition-Provide food of adequate variety, quality, and in sufficient quantity to supply the nutrients needed for proper growth and development	748.1693(a)(1)	High	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3620563	04/20/2017 10:00:00	04/20/2017 12:49:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3618841	04/11/2017 02:00:00	04/11/2017 04:13:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3623689	04/07/2017 11:30:00	04/07/2017 02:37:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3617910	04/05/2017 12:37:00	04/05/2017 06:04:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2326766	04/05/2017 12:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	

Narrative:

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Follow-Up-Caregivers involved in EBI must make reasonable efforts to debrief with children in care who witness the incident	748.2851(c)(2)	Medium Low	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: Documentation provided did not document a debriefing was conducted with other children who were witnesses.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Documentation-Must include the de-escalation attempted before and during the use of EBI and the child's reaction to those strategies	748.2855(a)(3)	Medium	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: The documentation provided did not include documented de-escalation attempts staff attempted before and during the use of EBI.						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3617552	04/04/2017 03:30:00	04/04/2017 04:14:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3616946	03/31/2017 02:30:00	03/31/2017 04:56:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3616611	03/30/2017 11:36:00	03/30/2017 04:08:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3616609	03/30/2017 11:35:00	03/30/2017 04:10:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Follow-up Inspection	3616613	03/30/2017 11:30:00	03/30/2017 01:28:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3616328	03/29/2017 01:10:00	03/29/2017 03:26:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Attempted Inspection	3615692	03/28/2017 09:15:00	03/28/2017 09:25:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3614856	03/23/2017 10:30:00	03/23/2017 04:32:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3615098	03/23/2017 10:01:00	03/23/2017 03:45:00	N

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Follow-up Inspection	3616732	03/23/2017 10:00:00	03/23/2017 01:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Child Care	Prohibited for infants-Crib must be bare except for tight fitting sheet & crib mattress cover as outlined in 748.1757(c)for infant less than 12mths	748.1757(b)	High	<input type="checkbox"/>	Compliance	

Narrative: It is advise to insure that infant crib is free of extra blankets, stuff animals, and clothing.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Physical Site-Equipment and furniture must be safe for children and must be kept clean and in good repair	748.3301(i)	Medium High	<input type="checkbox"/>	Compliance	

Narrative: It was found that an air condition vent was unhinged from the wall, paint off a bedroom wall was peeling, and trash was located in children bedroom and laundry room.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3615096	03/23/2017 10:00:00	03/23/2017 03:46:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2324372	03/23/2017 12:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Child-care administrator responsibilities-Overseeing staffing patterns to ensure supervision and child-care services meet the needs of children	748.535(2)(A)	Medium High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Admission-Operation may only admit children and young adults who meet admission policy and whose needs can be met at the operation	748.1203(a)	Medium	<input type="checkbox"/>	Compliance	

Narrative:

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Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Initial Service Plan-Must give the child's parent(s) at least two weeks advance notice of the meeting	748.1341(a)	Low	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: In two of the initial service plans reviewed, the service plans were completed no later than 3 to 5 days after they were admitted into care. This left no time to give the child's conservator's the advance notice required.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Serious Incident Documentation-Includes names or other means of identifying witnesses to the incident, if any	748.311(5)	Medium	<input checked="" type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Initial Service Plan-Include medical needs, including scheduled medical exams and plans for recommended follow-up treatment	748.1337(b)(1)(A)(i)	Medium Low	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: Child's medical and dental needs were not addressed and there was no plan for follow-up treatment. This particular child has a heart condition which requires yearly checkups with a cardiologist. There were no plans indicated for this check up to occur, nor was there any information that child had a heart condition.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Follow-Up-Caregivers involved in EBI must conduct a post discussion with child	748.2851(b)	Medium	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: Staff did not conduct a post discussion with child after Emergency Behavior Intervention was administered.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Training and Professional Development	Pre-Service Training-Caregiver for tx svcs (not PMN) must have 16 hrs EBI training or 8 hrs if EBI prohibited, 1/2 pre-service & rest within 90 days	748.863(a)(4)	Medium High	<input type="checkbox"/>	Deficiency	Waived
Narrative: For two staff reviewed, they received an initial 12 hours of EBI training, with no additional training. They were to have 4 more hours of EBI training in the first 90 days of their tenure, and then a 4 hour EBI refresher training every 6 months thereafter.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Initial Service Plan-Include child's trauma triggers	748.1337(b)(1)(D)(iii)	Medium	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: In child's service plan, there was nothing identifying his trauma triggers nor any methods for responding that improve a child's ability to trust and feel safe.						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3614813	03/22/2017 12:35:00	03/22/2017 02:33:00	N

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Placement agreement-Must include the reason for placement & anticipated length of time in care	748.1207(a)(3)	Low	<input checked="" type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Bathrooms-Must be maintained in good repair & kept clean	748.3391(a)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: Youths' bathroom sink was observed to have soap residue with beard/ mustache shavings.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Personnel records-Include current job description	748.363(3)	Medium	<input type="checkbox"/>	Deficiency	Waived
Narrative: Staff hired in January 2017, did not have a job description on file.						

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2325146	03/22/2017 12:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Employee general responsibilities-Demonstrate competency, prudent judgment, self-control in presence of children and when performing assigned tasks	748.507(1)	Medium High	<input type="checkbox"/>	Deficiency	Waived
Narrative: Two of four youths acknowledged staff placing a pickle in his crotch area while joking with the youths.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	
Narrative:						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3614476	03/21/2017 02:00:00	03/21/2017 03:49:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Child Care	Prohibited for infants-Crib must be bare except for tight fitting sheet & crib mattress cover as outlined in 748.1757(c)for infant less than 12mths	748.1757(b)	High	<input type="checkbox"/>	Deficiency	Waived

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0**Narrative:** It is advise to insure that infant crib is free of extra blankets, stuff animals, and clothing.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Physical Site-Equipment and furniture must be safe for children and must be kept clean and in good repair	748.3301(i)	Medium High	<input type="checkbox"/>	Deficiency	Waived

Narrative: It was found that an air condition vent was unhinged from the wall, paint off a bedroom wall was peeling, and trash was located in children bedroom and laundry room.

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2325312	03/21/2017 11:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-Adhere to the child's rights to be free of abuse, neglect, and exploitation as defined in Texas Family Code 261.401	748.1101(b)(1)(B)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-The right to discipline that is appropriate to the child's age, maturity, and developmental level	748.1101(b)(4)(B)	Medium High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Discipline and Punishment	Other Prohibited Punishments-any harsh, cruel, unusual, unnecessary, demeaning, or humiliating discipline/punishment	748.2307(1)	High	<input checked="" type="checkbox"/>	Deficiency	Upheld

Narrative: Children in care disclosed a staff member used inappropriate discipline on them such as pulling their arms, pushing their head down, and pushing a child against a wall. The staff member admitted to grabbing a child by the head and pushing their head down. A staff member witnessed another staff member pulling a child by their arms and shaking another child as a form of discipline.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Discipline and Punishment	Other Prohibited Punishments-humiliating, shaming, ridiculing, rejecting, or yelling at a child	748.2307(8)	Medium High	<input checked="" type="checkbox"/>	Compliance	

Narrative: Some children disclosed a staff member would yell at them; however, the staff member indicated they raised their voice towards the children.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3614375	03/21/2017 08:56:00	03/21/2017 10:16:00	N

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3613882	03/17/2017 10:00:00	03/17/2017 11:58:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2323964	03/17/2017 12:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - being aware of and accountable for each child's on-going activity	748.685(a)(3)	High	<input type="checkbox"/>	Compliance	

Narrative:

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3613218	03/14/2017 10:35:00	03/14/2017 04:02:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3613228	03/14/2017 10:33:00	03/14/2017 04:00:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3613031	03/14/2017 10:30:00	03/14/2017 02:52:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2322428	03/14/2017 12:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Employee general responsibilities-Demonstrate competency, prudent judgment, self-control in presence of children and when performing assigned tasks	748.507(1)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: The agency placed discharged children's items in trash bags and placed them on the side of a building without making proper transfer arrangements with CPS.

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2323373	03/14/2017 12:00:00	N

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - being able to intervene when necessary to ensure child's safety	748.685(a)(5)	High	<input type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Preliminary Service Plan-Complete plan that addresses child's immediate needs within 72 hours of admission	748.1331(a)	Medium Low	<input type="checkbox"/>	Deficiency	Waived
Narrative: A preliminary service plan was not created for a child in care.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Admission Assessment-At admission, must include description of child's behavior, appropriate & maladaptive, behavior posing risk to self/others	748.1217(b)(3)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: An admission assessment for a child in care did not include information regarding the child's high risk behaviors.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Medication	Medication record - must include the child's refusal to accept medication	748.2151(c)(7)	Medium	<input type="checkbox"/>	Compliance	
Narrative:						

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2323965	03/14/2017 12:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - ensure continuity of care by sharing information concerning each child with incoming caregivers	748.685(c)(5)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: Information regarding a child's behaviors to include restrictions was not shared with incoming staff and a child in care was observed punching a door and staff failed to intervene.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Initial Service Plan-For treatment services, service planning team must include two professionals	748.1339(b)	Low	<input checked="" type="checkbox"/>	Compliance	
Narrative:						

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Training and Professional Development	Pre-service instructor-Health-care professional/pharmacist must provide psychotropic medication training and assess each participant after training	748.869(c)	Medium High	<input type="checkbox"/>	Deficiency	Waived

Narrative: Staff was not trained for psychotropic medication administration by a health-care professional/pharmacist and have been administering medications to children in care.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Medication	Administration of prescription medication-Administer medications according to instructions or a prescribing health-care professional's orders	748.2003(b)(3)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: Medication was not administered as instructed to include several missed doses of medication to a child in care.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Medication	Operation employs professional who prescribes psychotropic meds-Professional evaluates & documents child's response to the medication quarterly	748.2261(a)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: A medication record did not contain the prescribing health-care professionals response to the effectiveness and appropriateness of continuing the psychotropic medications for a child in care.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Initial Service Plan-Must give the child's parent(s) at least two weeks advance notice of the meeting	748.1341(a)	Low	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: Initial Service Plan for a child in care did not provide parents with a two week advance notice, as the service plan was signed and completed a day after a child was admitted to the facility.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Initial Service Plan-Include medical needs, including scheduled medical exams and plans for recommended follow-up treatment	748.1337(b)(1)(A)(i)	Medium Low	<input type="checkbox"/>	Deficiency	Waived

Narrative: In reviewing an initial service plan for a child in care, the medical and psychiatric treatment plans to include scheduled exams were not included for a child receiving treatment services.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3612426	03/10/2017 12:00:00	03/10/2017 01:04:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2323468	03/10/2017 11:00:00	N	

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Admission-Operation may only admit children and young adults who meet admission policy and whose needs can be met at the operation	748.1203(a)	Medium	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-Adhere to the child's rights to be free of abuse, neglect, and exploitation as defined in Texas Family Code 261.401	748.1101(b)(1)(B)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - being able to intervene when necessary to ensure child's safety	748.685(a)(5)	High	<input type="checkbox"/>	Compliance	

Narrative:

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2321183	03/08/2017 12:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-The caregiver must act to protect the child's safety	748.2551(b)	High	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - being able to intervene when necessary to ensure child's safety	748.685(a)(5)	High	<input type="checkbox"/>	Deficiency	Waived
Narrative: Caregivers did not intervene and observed a child from inside while the child was outside and able to break a window.						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3611569	03/07/2017 08:30:00	03/07/2017 10:31:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2321905	03/02/2017 10:50:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Serious Incident-Report to Licensing as soon as aware of allegations or indications of abuse, neglect, or exploitation of a child	748.303(a)(3)(A)	Medium High	<input type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Child Care	Care requirements for infants-must provide prompt attention to an infant's physical needs	748.1743(c)	Medium High	<input type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-Adhere to the child's rights to be free of abuse, neglect, and exploitation as defined in Texas Family Code 261.401	748.1101(b)(1)(B)	High	<input type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Discipline and Punishment	Other Prohibited Punishments-any harsh, cruel, unusual, unnecessary, demeaning, or humiliating discipline/punishment	748.2307(1)	High	<input type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Medication	Administration of prescription medication-Ensure the child has taken the medication as prescribed	748.2003(b)(5)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: As per medical records and medication logs reviewed for a child in care from December 2016 through March 2017, it was found there was no documentation to indicate the infant was administered his medications as prescribed; one prescription was not filled, doses were missed, one medication was not filled timely, and medications were not administered for the full length of treatment.						

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Child Care	Medical care-Obtain follow-up medical treatment as recommended by the health-care professional	748.1531(d)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: Medical records reviewed for an infant indicated two follow-up appointments were not completed after February 16, 2017 and after March 1, 2017.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Medication	Medication record - must include date (day/month/year) & time each medication was administered	748.2151(c)(5)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: Medication logs for a child in care, from December 2016 through March 2017, concluded multiple medication record errors. These errors included, no entry for the time medications were administered, no entry for the medication dosage amounts administered, no entry for date medication was administered and no entry for the names of persons whom administered the medications.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-comfortable clothing suitable to age/size/similar to peers in community. Teenagers have reasonable chance to select clothing	748.1101(b)(3)(G)	Medium	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Physical Site-Buildings must be structurally sound, clean, and in good repair. Paints must be lead-free	748.3301(a)	High	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Employee general responsibilities-Demonstrate competency, prudent judgment, self-control in presence of children and when performing assigned tasks	748.507(1)	Medium High	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - when deciding how close to supervise take into account the surrounding circumstances, hazards, and risks	748.685(b)(4)	Medium High	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3610832	03/02/2017 10:50:00	03/02/2017 12:53:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3610748	03/02/2017 10:00:00	03/02/2017 12:48:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2319040	03/02/2017 12:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: Staff did not know where the youth was for at lease an hour. Youth indicated the youth was hiding outside their window for at least 15 minutes.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3610446	03/01/2017 01:00:00	03/01/2017 05:46:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2321358	03/01/2017 11:17:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-Adhere to the child's rights to be free of abuse, neglect, and exploitation as defined in Texas Family Code 261.401	748.1101(b)(1)(B)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - being able to intervene when necessary to ensure child's safety	748.685(a)(5)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Implement and follow the children's service plans.	748.685(c)(6)	Medium	<input checked="" type="checkbox"/>	Deficiency	Waived

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0**Narrative:** A resident was on visual supervision at the time of an incident. The staff were not aware of the incident occurring until the following day when another resident made the outcry.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights- To be free from being subjected to remarks that belittle or ridicule the child or the child's family	748.1101(b)(4)(A)(v)	Medium High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - ensure continuity of care by sharing information concerning each child with incoming caregivers	748.685(c)(5)	Medium High	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3610275	02/28/2017 01:00:00	02/28/2017 03:29:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2321190	02/28/2017 12:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input checked="" type="checkbox"/>	Compliance	

Narrative: It appears that staff were properly supervising a youth.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3609835	02/27/2017 01:00:00	02/27/2017 04:15:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3609791	02/27/2017 10:50:00	02/27/2017 03:28:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2318349	02/27/2017 12:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Follow-Up-Caregivers involved in EBI must conduct a post discussion with child	748.2851(b)	Medium	<input type="checkbox"/>	Compliance	

Narrative:

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Only a qualified caregiver may administer emergency behavior intervention, except short personal restraint	748.2453	High	<input type="checkbox"/>	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-Must be an appropriate response to the behavior demonstrated, and de-escalation must have failed	748.2551(a)	Medium High	<input type="checkbox"/>	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-Caregiver must minimize risk of physical discomfort, harm, or pain to the child	748.2551(c)(1)	High	<input type="checkbox"/>	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Release-Child released from short personal restraint within 1 minute, or sooner if danger is over or disruptive behavior is de-escalated	748.2553(1)(B)	Medium High	<input type="checkbox"/>	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Discipline and Punishment	Disciplinary Measures-must be appropriate to the incident and severity of the behavior demonstrated	748.2301(b)(5)	Medium	<input type="checkbox"/>	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Training and Professional Development	Annual Training-Every 6 months a caregiver must complete at least 4 hours of training in EBI	748.4657(1)(A)	Medium High	<input type="checkbox"/>	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Documentation-Must include the name of the caregiver(s) involved in the EBI and in the circumstances that led to the EBI	748.2855(a)(7)	Medium	<input checked="" type="checkbox"/>	Deficiency	Waived

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Narrative: A child was restrained by staff, documentation did not include all of the caregivers who participated in the restraint and not all of the caregivers who were involved in the restraint participated in a post Emergency Behavior Intervention discussion with the child. A 72 hour review with the supervisors of the caregivers who were involved in the Emergency Behavior Intervention was not documented.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Training and Professional Development	Annual training hours-Only count hours person received at another operation if documented and received within current time period	748.937(b)(1)	Medium Low	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2319910	02/27/2017 12:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - be aware of children's habits, interests, and any special needs including supervision	748.685(c)(1)	Medium High	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2319918	02/27/2017 12:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Report to Lic. within 24hrs of awareness of arrest/indictment/criminal complaint of person under auspices of op or LE responds to alleged incident	748.303(d)(6)(A)	Medium	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Employee general responsibilities-Demonstrate competency, prudent judgment, self-control in presence of children and when performing assigned tasks	748.507(1)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: A child in care had access to a home phone and managed to speak to an individual in which she was prohibited to speak with.

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Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Documentation-Must include the specific emergency behavior intervention administered	748.2855(a)(4)	Medium	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: Caregiver's performed a restraint on several children in care and did not document the type of emergency behavior intervention that was used. Caregiver's did not document that a debrief was conducted with the child nor was there a 72 hour review held with the caregiver's supervisor's who were involved in the restraint.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Initial Service Plan-Include child's personal trauma history	748.1337(b)(1)(D)(i)	Medium	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: Initial Service Plans for several children in care did not include the child's trauma history or triggers.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Admission Documentation-Identification of child's high risk behaviors and related safety plan staff and caregivers will implement	748.1205(a)(12)	Medium	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: A written safety plan was not implemented to address several youth's high risk behaviors.

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2317917	02/24/2017 12:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	

Narrative: It appears that staff used proper supervision during this incident.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Child Care	Medical care-A child in care must receive medical care as needed for injury, illness, and pain	748.1531(a)(2)	High	<input type="checkbox"/>	Compliance	

Narrative: Child was taken to see a medical professional

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3608049	02/21/2017 09:00:00	02/21/2017 01:35:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Medication	Medication record - update cumulative record within 24 hours of administering medication if operate on a cottage home model	748.2151(b)(2)	Medium High	<input checked="" type="checkbox"/>	Compliance	

Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services**Operation Number/Name:** 360 Sunny Glen Childrens Home**License Type:** Full Permit**Dt Issued:** 12/06/1985**Report Criteria****Period:** 1/1/2017 To 12/31/2018**Category:****Standard:****Type:** ALL**Finding:****Weight:****Id/Number:****Admin Review Status:****Total Deficiencies cited:** 89**High:** 16**Medium High:** 35**Medium:** 25**Medium Low:** 9**Low:** 4**Not Available:** 0**Narrative:**

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Bathrooms-Must be maintained in good repair & kept clean	748.3391(a)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: The bathroom connecting bedroom 2 and 3 in Janelle's Cottage was observed dirty and with feces on the trash can.

Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2317818	02/16/2017 12:00:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver Supervision-Provide oversight of caregivers to protect children's health, safety and well-being	748.683(1)	Medium	<input type="checkbox"/>	Compliance	

Narrative:

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Monitoring Inspection	3607705	02/15/2017 10:00:00	02/15/2017 02:12:00	N

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Admission Documentation-Identification of child's high risk behaviors and related safety plan staff and caregivers will implement	748.1205(a)(12)	Medium	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Preliminary Service Plan-Implement and follow the preliminary service plan	748.1331(f)	Medium	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Child Care	Care requirements for infants-caregiver must ensure that the environment is safe	748.1743(d)	Medium High	<input checked="" type="checkbox"/>	Compliance	

Narrative:

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Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Medication	Medication Storage-Keep medication inaccessible other than to employees responsible for stored medication	748.2101(2)	High	<input type="checkbox"/>	Deficiency	Waived
Narrative: Medication storage in Josh's house was unlocked and accessible to at least 5 residents that were home at the time of inspection.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Physical Site-Equipment and furniture must be safe for children and must be kept clean and in good repair	748.3301(i)	Medium High	<input checked="" type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Interior Space-Provide living space, appropriate furnishings, & bathroom facilities that are safe, clean and maintained in good repair	748.3351(1)	Medium High	<input checked="" type="checkbox"/>	Compliance	
Narrative:						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Transportation	Vehicle and maintenance-Each vehicle used must be registered and have a current inspection sticker for the state in which it is registered	748.4083(b)	Medium Low	<input type="checkbox"/>	Deficiency	Waived
Narrative: Vehicle registration was observed expired as of January 2017 at the time of inspection.						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3605361	02/02/2017 01:00:00	02/02/2017 03:57:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3603811	01/25/2017 09:50:00	01/25/2017 01:47:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2310580	01/25/2017 12:00:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Employee general responsibilities-Report suspected abuse, neglect, and exploitation to Child Abuse Hotline and the designated employee/administrator	748.507(2)	Medium High	<input type="checkbox"/>	Deficiency	Waived
Narrative: A staff member at the operation failed to report an outcry of suspected abuse.						

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Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	
Narrative: It appears that staff followed proper supervision during a previous self-harming incident.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-Right to have a comprehensive service plan that addresses the child's needs, including transitional and discharge planning	748.1101(b)(5)(A)	Medium	<input type="checkbox"/>	Compliance	
Narrative: Service plan appears to address the needs of the child in care.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Preliminary Service Plan-Complete plan that addresses child's immediate needs within 72 hours of admission	748.1331(a)	Medium Low	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: During admission, managing conservator notified operation that the youth in care needed to see a dietician. Attempt to have youth see dietician was not completed until January 2017.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Admission Documentation-Identification of child's high risk behaviors and related safety plan staff and caregivers will implement	748.1205(a)(12)	Medium	<input type="checkbox"/>	Deficiency	Waived
Narrative: A written safety plan was not implemented to address a youth's high risk behaviors.						

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Medication	Administration of prescription medication-Ensure the child has taken the medication as prescribed	748.2003(b)(5)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived
Narrative: The operation did not provide prescribed medication for a youth in care to the alternate caregiver during a Thanksgiving visit away from the operation.						

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3601094	01/10/2017 11:00:00	01/10/2017 12:20:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2309262	01/09/2017 12:29:00	N	

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High	<input type="checkbox"/>	Compliance	
Narrative:						

Requested By: SARAH JACOBSON

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Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-Adhere to the child's rights to be free of abuse, neglect, and exploitation as defined in Texas Family Code 261.401	748.1101(b)(1)(B)	High	<input type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Admission Documentation-Identification of child's high risk behaviors and related safety plan staff and caregivers will implement	748.1205(a)(12)	Medium	<input checked="" type="checkbox"/>	Compliance	

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Employee general responsibilities-Demonstrate competency, prudent judgment, self-control in presence of children and when performing assigned tasks	748.507(1)	Medium High	<input type="checkbox"/>	Deficiency	Waived

Narrative: A foster child disclosed bullying at the operation to staff members. The staff members did not use prudent judgment when the staff members did not increase the supervision of the children. In addition, a former house parent did not use prudent judgment when the house parent provided a child in care handcuffs that the child used to restrain another child in care.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - ensure continuity of care by sharing information concerning each child with incoming caregivers	748.685(c)(5)	Medium High	<input checked="" type="checkbox"/>	Deficiency	Waived

Narrative: It was found that staff were not being informed of children's negative behaviors which prevented staff members from providing increased supervision of those children. As a result, a child in care was physically harmed by other children in care.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Implement and follow the children's service plans.	748.685(c)(6)	Medium	<input checked="" type="checkbox"/>	Compliance	

Narrative: